

# Invoice

**INVOICE NUMBER**

59

**DATE OF ISSUE**

12/01/2022

**DUE DATE**

12/02/2022

**BILLED TO**

Urban Feet

**FROM**

Footwear Boutique

**PURCHASE ORDER**

Address: 89 MG Road,  
Bangalore, Karnataka  
560001  
GSTIN:  
29GHI9101J4Y6

Address: 123 Brigade  
Road, Bangalore,  
Karnataka 560025  
GSTIN:  
29ABC1234D1Z5

**Description****Unit cost****QTY****Amount**

Adidas Men's Adilette Shower Slides

1,499

5

7,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

7,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,331.10

**SHIPPING**

100

**INVOICE TOTAL****8,826.10**